



VILLAGE OF LOMBARD

255 E. Wilson Ave.
Lombard, Illinois 60148-3926
(630) 620-5700 Fax (630) 620-8222
www.villageoflombard.org

May 6, 2016

Village President
Keith T. Giagnorio

Village Clerk
Sharon Kuderna

Trustees
Dan Whittington, Dist. 1
Michael A. Fugiel, Dist. 2
Reid Foltyniewicz, Dist. 3
Bill Johnston, Dist. 4
Robyn Pike, Dist. 5
William "Bill" Ware, Dist. 6

Village Manager
Scott A. Niehaus

*"Our shared **Vision** for Lombard is a community of excellence exemplified by its government working together with residents and businesses to create a distinctive sense of spirit and an outstanding quality of life."*

*"The **Mission** of the Village of Lombard is to provide superior and responsive governmental services to the people of Lombard."*

Illinois Environmental Protection Agency
Division of Water Pollution Control
Compliance Assurance Section #19
1021 N. Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

Re: 2015 Annual Report for NPDES II MS4 General Stormwater Permit –
Second Notice of Intent (Permit ILR400378) Year 7

Enclosed for your file is the Village of Lombard's Annual Report for the National Pollutant Discharge Elimination System Phase II MS4 General Stormwater Permit ILR40 for year 7 under the second Notice of Intent for the permit. The Village of Lombard is a co-permittee with the County of DuPage so this report is supplemental to their report. The Village's permit number is 0378.

Please call me at (630) 620-5765 if you have any questions.

Sincerely,

VILLAGE OF LOMBARD

David P. Gorman, P.E.
Asst. Director of Public Works

DG:dg Cover Letter for 2015 Report.doc
Enclosure

cc: Scott Niehaus, Village Manager
Carl Goldsmith, Director of Public Works
Bill Heniff, Director of Community Development
Tom Ellis, Operations Superintendent
Brian Jack, Utilities Superintendent
Al Stefan, Village Engineer
Jana Bryant, Development Engineer
Rob Swanson, Water Quality Supervisor, DuPage County



Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.

Report Period: From March, 2015 To March, 2016

Permit No. ILR40 0378

MS4 OPERATOR INFORMATION: (As it appears on the current permit)

Name: Village of Lombard Mailing Address 1: 255 E. Wilson Avenue

Mailing Address 2: _____ County: DuPage

City: Lombard State: IL Zip: 60148-1048 Telephone: 630-620-5765

Contact Person: David P. Gorman, P.E. Email Address: gormand@villageoflombard.org
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

County of DuPage (co-permittee and Qualifying Local Program)

THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- | | | | |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach | <input type="checkbox"/> | 4. Construction Site Runoff Control | <input type="checkbox"/> |
| 2. Public Participation/Involvement | <input type="checkbox"/> | 5. Post-Construction Runoff Control | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

F. Attach a list of construction projects that your entity has paid for during the reporting period.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

David P. Gorman
Owner Signature:

David P. Gorman, P.E.

Printed Name:

5-7-16
Date:

Assistant Director of Public Works

Title:

EMAIL COMPLETED FORM TO: epa.ms4annualinsp@illinois.gov

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
WATER POLLUTION CONTROL
COMPLIANCE ASSURANCE SECTION #19
1021 NORTH GRAND AVENUE EAST
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

Annual Facility Inspection Report - Section A

Year 13 of NPDES Permit No. ILR400378 Village of Lombard, 2nd Notice of Intent (Year 7)

No changes were made during this reporting year to the best management practices that were outlined in the Village of Lombard's Notice of Intent, dated 02/21/08, to obtain coverage under General NPDES Permit No. ILR40.

Annual Facility Inspection Report - Section B

Year 13 of NPDES Permit No. ILR400378 Village of Lombard, 2nd Notice of Intent (Year 7)

A.1: Distribution of Paper Material

The Village provides both paper copies as well as digital copies of brochures produced by DuPage County. The Village's Storm Water Management Plan at <http://www.villageoflombard.org/documentcenter/view/15930> provides comprehensive and easily understood public information.

See DuPage County report for countywide activities.

A.2: Speaking Engagement

The Assistant Director of Public Works gave a presentation that included the Village's storm water management program at the DuPage Environmental Summit on 2/19/16.

See DuPage County report for countywide activities.

A.3: Public Service Announcement

The Village ran PSAs on municipal cable titled "Wonders of Water Journey" (<https://youtu.be/iLtrFrincDg>) in December and "Snow & Ice Removal Practices for Residents" (<https://www.youtube.com/watch?v=MsonEgTXSPw>) in February.

See DuPage County report for countywide activities.

A.4: Community Event

The Village participated in the DuPage River Sweep on 5/16/15.

See DuPage County report for countywide activities.

A.5: Classroom Education Material

See DuPage County report for countywide activities.

A.6: Other Public Education

The Village's rain barrel grant program helps to educate residents of the benefits of BMPs. The Village has a grant for residents who purchase a rain barrel for their home.

See DuPage County report for countywide activities.

B.1: Public Panel

See DuPage County report for countywide activities.

B.3: Stakeholder Meeting

The Village's Private Development Engineer (holding the role of the Village's "Storm Water Administrator") regularly attends the DuPage Municipal Engineers Group (MEG) to discuss storm water management and the DuPage County Countywide Stormwater and Flood Plain Ordinance. The Private Development Engineer was elected Vice Chair of the MEG in 2015.

The Assistant Director of Public Works continues to serve as the President of the DuPage River Salt Creek Workgroup, and the Private Development Engineer also attends regularly. Topics included chloride usage education and reduction, TMDLs, river bio-assessments, and project planning.

See DuPage County report for countywide activities.

B.4: Public Hearing

No public hearings were necessary during the permit year for any ordinance amendment or variance. See DuPage County report for countywide activities.

B.5: Volunteer Monitoring

See DuPage County report for countywide activities.

B.6: Program Coordination

The Village coordinates with DuPage County regarding storm water management programs. See DuPage County report for countywide activities.

B.7: Other Public Involvement

The Village's Private Development Engineer frequently advises residents and businesses regarding storm water management on private property.

See DuPage County report for countywide activities.

C.1: Storm Sewer Map Preparation

The Village has provided this information to DuPage County and will continue to provide updates annually. The map is in GIS format. An Asset Management program (Cartegraph) was purchased during the permit year and this will provide a useful tool to track and maintain the Village's storm water management system.

See DuPage County report for countywide activities.

C.2: Regulatory Control Program

The Village of Lombard has an IDDE ordinance and has entered into an agreement with DuPage County as a full participant of the IDDE program.

See DuPage County report for countywide activities.

C.3: Detection/Elimination Prioritization Plan

No illicit discharges were found during the permit year. Note that the first PSA mentioned in A.3 pertains to IDDE.

See DuPage County report for countywide activities.

C.4: Illicit Discharge Tracing Procedures

The Village is prepared with complete mapping of storm sewers and ditches to trace any illicit discharges that may be detected by DuPage County or others. The Village's Assistant Director of Public Works paddles the length of the East Branch DuPage River each year for the DuPage River Sweep and visually inspects each outfall at the river.

See DuPage County report for countywide activities.

C.5: Illicit Source Removal Procedures

The Village's Utilities Superintendent and Private Development Engineer are prepared to enforce the Village's IDDE ordinance and pursue corrective action and fines as may be necessary to eliminate illicit discharges.

See DuPage County report for countywide activities.

C.6: Program Evaluation and Assessment

See DuPage County report for countywide activities.

C.7: Visual Dry Weather Screening

DuPage County keeps track of all MS4 outfalls that have been monitored during dry weather.

See DuPage County report for countywide activities.

C.8: Pollutant Field Testing

See DuPage County report for countywide activities.

D.1: Regulatory Control Program

The Village uses the DuPage Countywide Ordinance, which includes sediment and erosion control provisions.

See DuPage County report for countywide activities.

D.2: Erosion and Sediment Control BMPs

The Village enforces the Countywide Ordinance requirements on its own projects as well as for private construction. The Village has started planning for a storm water quality unit to be installed in the Public Works maintenance yard. It will be completed in the next permit year.

See DuPage County report for countywide activities.

D.4: Site Plan and Review Procedures

The Village reviews all private construction for compliance with the DuPage Countywide Ordinance and also more restrictive Village ordinances. Monthly meetings of the MEG ensure that regulations are implemented consistently, fairly and effectively throughout the County.

See DuPage County report for countywide activities.

D.5: Public Information Handling Procedures

Any inquiries or complaints are directed to either the Private Development Engineer or the Assistant Director or Public Works for investigation, correction, and response.

See DuPage County report for countywide activities.

D.6: Site Inspection/Enforcement Procedures

The Village's Private Development Engineer and Private Development Inspector enforce proper erosion and sediment control measures on private development, and Public Works engineering staff and resident engineering consultants similarly handle public projects.

E.2: Regulatory Control Program

See DuPage County report for countywide activities.

E.3: Long Term O&M Procedures

The Village conducts regular inspections of storm water facilities, which includes detention facilities and other storm water BMPs, each summer.

See DuPage County report for countywide activities.

E.4: Pre-construction Review of BMP Designs

The Village coordinates with DuPage County as required per the Countywide Ordinance to review BMP designs.

See DuPage County report for countywide activities.

E.5: Site Inspections During Construction

The Village's Private Development Engineer works with the Private Development Inspector and building inspectors to ensure that they are cognizant and knowledgeable of BMP requirements on private construction sites. Public Works engineering staff and consultants do the same for public projects. Inspector's Daily Reports are placed in the project files.

See DuPage County report for countywide activities.

E.6: Post Construction Inspections

BMPs that require maintenance are placed in an easement and inspected every five years, or as otherwise required.

See DuPage County report for countywide activities.

F.1: Employee Training Program

The Village has been using an online program called ClarityNet to train all employees that are part of the Village's storm water management program. A new program will be used for the next permit year.

See DuPage County report for countywide activities.

F.2: Inspection and Maintenance Program

The Village inspects approximately 1/5 of all storm water management facilities every season (5-year cycle) for issues pertaining to safety and function, as required by Village Ordinance.

See DuPage County report for countywide activities.

F.4: Municipal Operations and Waste Disposal

The Village owns a photo-ionic detector and soil pH meter to conduct its own testing of clean construction and demolition debris, and especially excavated material. Disposal is either at a CCDD site or landfill based on the results.

See DuPage County report for countywide activities.

F.5: Flood Management/Assess Guidelines

The Village's active participation in the MEG and the Private Development Engineer's attendance at the annual Illinois Association for Stormwater and Floodplain Management conference maintains a high level of knowledge and interagency coordination to meet the requirements for permits, construction and insurance in flood plains. See DuPage County report for countywide activities.

Annual Facility Inspection Report - Section C

*Year 13 of NPDES Permit No. ILR400378 Village of Lombard,
2nd Notice of Intent (Year 7)*

Please see DuPage County's Annual Report for the detailed monitoring data collected over this period.

Annual Facility Inspection Report - Section D

*Year 13 of NPDES Permit No. ILR400378 Village of Lombard,
2nd Notice of Intent (Year 7)*

Please see DuPage County's Annual Report (in part the text above) for the goals of the stormwater activities planned for the next reporting cycle.

Annual Facility Inspection Report - Section E

*Year 13 of NPDES Permit No. ILR400378 Village of Lombard,
2nd Notice of Intent (Year 7)*

The Village of Lombard, as with all communities within DuPage County, relies on certain established and developing programs of the DuPage County Stormwater Program to satisfy some of the permit obligations under public education and outreach, public participation/Involvement, illicit discharge detection and elimination, construction site control, post-construction runoff control and pollution prevention/good housekeeping.

Annual Facility Inspection Report - Section F

*Year 13 of NPDES Permit No. ILR400378 Village of Lombard,
2nd Notice of Intent (Year 7)*

A list of construction projects greater than one acre of disturbed area that the Village of Lombard has paid for within the reporting period is included below.

Location/Project Name	Category	Start – End
Lombard Meadows Phase 2 (Lodge Lane & Lilac Lane)	Roadway Reconstruction	04/2015 – 11/2015
Circle Avenue	Roadway Reconstruction	04/2015 – 11/2015
Hammerschmidt Parking Lot	Parking Lot Expansion	08/2015 – 12/2015